

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 1, 2012**

**Claimant Name:** SAN DIEGO COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 747,874

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 5,985	\$ 5,985
Collective Bargaining	232	Ch. 961/75	20002001	-	633	633
Collective Bargaining	232	Ch. 961/75	20012002	-	28,095	28,095
Collective Bargaining	232	Ch. 961/75	20022003	-	26,778	26,778
Collective Bargaining	232	Ch. 961/75	20032004	283,038	48,622	331,660
Collective Bargaining	232	Ch. 961/75	20042005	89,469	-	89,469
Health Fee Elimination	234	Ch. 1/84	19951996	-	165	165
Health Fee Elimination	234	Ch. 1/84	19971998	-	1,156	1,156
Health Fee Elimination	234	Ch. 1/84	19992000	-	1,152	1,152
Health Fee Elimination	234	Ch. 1/84	20002001	-	8,168	8,168
Health Fee Elimination	234	Ch. 1/84	20012002	-	7,762	7,762
Health Fee Elimination	234	Ch. 1/84	20022003	-	19,345	19,345
Health Fee Elimination	234	Ch. 1/84	20032004	195,974	28,611	224,585
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	10	10
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	659	659
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	337	337
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	425	425
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,027	1,027
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	380	380
Open Meetings Act II	254	Ch. 641/86	20002001	-	83	83
<b>San Diego Community College District Total</b>				<b>\$ 568,481</b>	<b>\$ 179,393</b>	<b>\$ 747,874</b>